

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00424**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Eddie Morrow	Total Man Days: 3
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	10/31/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- O and M	Fisher	Aaron McElravy	Joliet	3	10/2/2014, 10/6/2014, 10/7/2014	Eddie Morrow, Scott Monday, Todd Duffield

Statement of Activities

On October 2 & October 6-7, 2014, Staff conducted an Operations and Maintenance Manual ("O&M") Plan review to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff reviewed Peoples Gas Light and Coke Company's written procedures for the Transmission System located outside the City of Chicago to ensure safety during normal operations and maintenance activities and for emergency response. Staff identified two deficiencies listed below associated with MAOP determination and revision.

Staff reviewed Exhibit XIII Transmission System outside the City of Chicago along with the referenced sections including but not limited to Exhibit X Corrosion Control Policy, Exhibit VII Emergency Operating Plan, Exhibit VIII Welding Manual, Exhibit III Gas Control and the Training Program Exhibit VI. Additional information regarding this audit can be obtained from the applicable checklist.

Exit Statement**INSPECTION FINDINGS****Standard Inspection Plan Review- O and M****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

2014-A001-00113 (Code Part [192.605(a)][192.619(a)(3)]) - The O&M does not contain procedures or clearly define the method used to determine the MAOP for transmission pipelines in existence prior to July 1, 1970. If the method outlined in 192.619(a) (3) was used to establish the MAOP of an existing transmission pipeline, procedures would need to be included outlining the process for MAOP determination.

2014-A001-00114 (Code Part [192.605(a)][192.619(a)(4)]) - The O&M does not contain procedures that clearly define the method used to determine the MAOP for existing transmission pipelines. The procedures do not define a process for establishing the MAOP based on the safe pressure determined by the operator after considering the operating history and known corrosion.

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]